

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM**

FACILITY INSPECTION REPORT

INSPECTION DATE: 29 October 2003 TIME: 13:00 WDDID: 9 33S320505

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Dale King, General Superintendent, Ryland Homes
Also present: Rebecca Stewart, Eric Becker & Frank Melbourn, Regional Board. Carlos ?, & Todd ?, Inland
Erosion Control Services, Inc.

Ryland Homes of California, Inc. Serenada Site
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Martin Brumfield (760) 931-4444
OWNER CONTACT NAME AND PHONE #

FACILITY OR DEVELOPER NAME (if different from owner)

Dale King (760) 931-4482
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

23592 Brigin Place
FACILITY STREET ADDRESS

Murrieta, California 92562
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
☐ SECTION 401 WATER QUALITY CERTIFICATION
☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
B1 "B" type compliance--A routine nonsampling inspection. (EPA Type C)
02 ✓ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
03 Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
04 Complaint--Inspection made in response to a complaint.
05 Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
06 No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
07 Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
08 Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

No Were violations noted during this inspection? (Yes/No/Pending Sample Results)

No Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

AOL Complaint issued on 05 June 2003 for (1) Discharges of
sediment to Waters of the U.S. and the City of Murrieta's MS4;
(2) Failure to implement SWPPP; (3) Failure to file NOI; and
(4) Failure to submit adequate technical report. Last inspection
conducted on 27 August 2003 revealed no violations however there
were some areas of concern that have now been addressed.

II. FINDINGS

Large majority of the slopes have been landscaped with irrigation, fiber rolls at slope toe, and either have mats or sprayed erosion control (EarthGuard 2,500 lbs./acre or Bonded Fiber Matrix 3,500 lbs./acre where there is no landscaping) including the slopes along Jackson Ave that were the source of the sediment discharge observed during the 15 April 2003 inspection. Individual house lots have orange silt fences at curb. Storm drain inlet along Jackson Ave. is protected by gravel bags. V-ditches have been swept and are clean of sediment. Streets are clean and free of sediment, and construction waste and debris. Overall the site is clean and well maintained (no liter or debris in streets or on individual house pads). Ryland is currently selling phase 6 out of 13 and is two phases ahead of schedule, with all construction expected to be completed by the end of 2004. Homes are now selling for between \$363,990 (3,040 sq. ft.) to \$448,990 (3,731 sq. ft.). Four inspection photos taken today are attached (P1010018.jpg, P1010019.jpg, P1010020.jpg, and P1010021.jpg).

III. ADDITIONAL COMMENTS, ITEMS TO FOLLOW-UP FOR FUTURE INSPECTIONS, NOTES, ETC.

The Regional Board will inspect Ryland's other site in the vicinity within the next two weeks to confirm compliance with the settlement offer. Settlement offer is scheduled for adoption at the 12 November 2003 Regional Board meeting.

iv. SIGNATURE SECTION

Inspection Report

Received by :

FACILITY REPRESENTATIVE

Frank Melbourn
STAFF INSPECTOR

SIGNATURE

SIGNATURE

TITLE

DATE

29 Oct 2003

INSPECTION DATE

VI. (For internal use only)

Reviewed by Supervisor:

Date 10-30-03

cc: Ken Burris, City of Murrieta

Storm Drain Enforcer

Inter-office Referral: 1) _____

2) _____

3) _____

4) _____

5) _____



Photo No. 1
(P1010018.jpg),
looks to the
North from the
Serenada site.
Slopes are
irrigated and
have mats.
Landscaping
holes have been
made in the
upper portions
of the mats for
plants.



Photo No. 2
(P1010019.jpg),
looks to the
South from the
Serenada site at
Jackson Ave.
Slopes are
irrigated, have
mats and
landscaping has
been planted.
Orange silt
fences run
along the upper
and lower
portions of the
slope.



Photo No. 3
(P1010020.jpg),
taken from
Saratoga Springs
looking South
along Eden
Springs Way.
Interior slopes
have been
sprayed, have
fiber rolls along
sidewalk
perimeter and
orange silt fences
on the front
perimeter of
individual house
pads. Streets are
clean and free of
sediment.



Photo No. 4
(P1010021.jpg),
looking at the
concrete washout
area at Caliente
Springs Avenue.